

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-19773 / CMG

Lincoln White
Doris White

Petition Filed Date: 05/14/2018
341 Hearing Date: 06/14/2018
Confirmation Date: 09/19/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$900.00	55238130	02/05/2019	\$900.00	55934390	03/06/2019	\$900.00	56663640
04/03/2019	\$900.00	57575860	05/06/2019	\$900.00	58320410	05/30/2019	\$900.00	58956100
06/27/2019	\$900.00	59681790	08/05/2019	\$900.00	60715580	09/09/2019	\$900.00	61545490
10/02/2019	\$900.00	62208080	11/12/2019	\$900.00	63180980	12/06/2019	\$900.00	63872980
Total Receipts for the Period: \$10,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lincoln White	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kevin Fayette, Esq »» ATTY DISCL	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	WELLS FARGO OPERATIONS CENTER »» NP/729 SPRUCE ST/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA	Unsecured Creditors	\$10,043.63	\$0.00	\$10,043.63
3	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$13,586.50	\$0.00	\$13,586.50
4	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$1,968.19	\$0.00	\$1,968.19
5	SANTANDER BANK, NA »» NP/729 SPRUCE ST/1ST MTG/ORDER 11/7/2018	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6	CIT BANK, N.A. »» P/116 HONEYSUCKLE DR/1ST MTG/CONS ORD 2/7/19	Mortgage Arrears Hold Funds: Notice of Reserve	\$60,656.70	\$10,118.00	\$50,538.70
7	Loan Care »» P/116 HONEYSUCKLE DR/2ND MTG/CRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-19773 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$18,900.00	Plan Balance:	\$51,274.00 **
Paid to Claims:	\$12,618.00	Current Monthly Payment:	\$900.00
Paid to Trustee:	\$1,206.00	Arrearages:	\$0.00
Funds on Hand:	\$5,076.00	Total Plan Base:	\$70,174.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**